

SURAT PERMINTAAN BARANG

Print date: 21-Jan-26
Time: 10:05:55

Head Office and Factory
Jalan Raya Pelabuhan KM 18 Cikembar Sukabumi - Jawa Barat
Tlp. (0266) 321877 - Fax. (0266) 321878

PR Number : RQ000118

Date: 21-Jan-26

Department : QC

Ln	Item Number	Description	Due Date	QTY
1	IRE00103	Sodium Chloride Pa Ex. Karya Daya Syafarma (Pro pure salt NACL KDS) 1 Botol @1000	30-Mar-26	2,000.00 gr

Dibuat	Diperiksa	Accounting/Finance	Menyetujui
	 OR		

Distribusi Putih (Purchasing)

Kuning/Hijau (Logistik)

Merah (Accounting/Finance)



Good Quality Improve Life's Quality

Head Office and Factory

Jalan Raya Pelabuhan Km. 18

Cikembar Sukabumi - Jawa Barat

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21-Jan-26

9:59:47 AM

ANALISA PERMINTAAN BARANG

Tgl SPB : 21-Jan-26

No.SPB : RQ000118

Status : Not Planned

No	Kode Barang	Nama Barang	Stok Saat ini (A)	Rencana Kebutuhan (B)	Sisa Planned	Kekurangan (D)	Pending Penerimaan		Jmh Permintaan Due Date	Realisasi Pembelian	Realisasi Produksi	Lead Time
							PR	PO				
1	IRE00103	Sodium Chloride Pa	1,320.30	4,800.00 Dec-26	2,000.00 Apr-26	-1,479.70	0.0	0.0	2,000.00 gr Mar-26	0.00	0.00	126 hari

URAIAN : Untuk Produksi apa, Rencana kerja brp bulan, untuk kebutuhan brp batch , Barang yang diminta, Ukuran, Untuk Kebutuhan, Baru/Penggantian, Alasan-alasan kebutuhan, estimasi Harga, Budegt tersedia / Belum dll)

D = A - B + C + E)

Packaging Original : 1 Botol @1000 gram

Realisasi penggunaan :

Oct : 734 gr

Nov : 87.3 gr

Dec : 126 gr

Digunakan untuk analisa produk Lodomer/Haloperidol 2, Sodium Chloride 0.9%, bahan baku, stabilita, dn validasi proses

Rencana kebutuhan/bulan : 400 gr

Signature 1: 21/26
Date: 21/01

Signature 2: 21/26
Date: 21/01

Signature 3: 21/26
Date: 21/01
OSC



MRP Detail Report

MTM IDR

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1/21/2026

10:04:47 AM

Item Number IRE00103 Sodium Chloride Pa Buyer/Planner Site MTM

Qty On Hand 1,320.3	UM gr	Time Fence 0	Manufacturing Lead Time 0	MRP Required No
Order Policy POQ	Minimum Order 1,000	Safety Time 20	Pur/Mfg P Purchase LT 126	Mstr Sched Yes
Order Period 90	Maximum Order 0	Safety Stk 0	Inspect No Inspect LT 7	Plan Orders Yes
Order Qty 0	Ord Mult 1,000	Yield% 100.00%	Cumulative Lead Time 0	
Issue Policy Direct			BOM/Formula Code	

Due Date	Gross Reqmt	Scheduled Receipt	Projected Qty OH	Planned Order(Due)	Details
1/26/2026	400.00		920.30		Forecast
2/23/2026	400.00		520.30		Forecast
3/30/2026	400.00		120.30		Forecast
3/30/2026			2,120.30	2,000.00	Requisition: RQ000118
4/27/2026	400.00		1,720.30		Forecast
5/25/2026	400.00		1,320.30		Forecast
6/29/2026	400.00		920.30		Forecast
7/27/2026	400.00		520.30		Forecast
8/31/2026	400.00		120.30		Forecast
8/31/2026			2,120.30	2,000.00	Order: 01190021 ID: 62856 Release Date 4/27/2026
9/28/2026	400.00		1,720.30		Forecast
10/26/2026	400.00		1,320.30		Forecast
11/30/2026	400.00		920.30		Forecast
12/21/2026	400.00		520.30		Forecast

QAD 21/01/26